

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 26401 City of So Gate															
PASS THROUGH													8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED						STATUTORY								
	9050		9050		DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB- ORDINATED	(b) STATUTORY SUBTOTAL		
PASS THROUGH		\$33401 ANNUAL GROWTH		AB1290				\$33676 ANNUAL GROWTH							
FACILITIES TAX		FACILITIES TAX		FACILITIES TAX				FACILITIES TAX							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE
26402 SOUTH GATE - PROJ. # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,696.60	0.00	0.00	0.00	22,696.60	0.00	15,385.25
26404 SOUTH GATE - R.P. #1 AMEND #8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,695.44	0.00	0.00	0.00	3,695.44	0.00	0.00
26405 SOUTH GATE - R.P. #1 AMEND #13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,373.29)	0.00	0.00	0.00	(1,373.29)	0.00	0.00
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,018.75	\$0.00	\$0.00	\$0.00	\$25,018.75	\$0.00	\$15,385.25
ALLOCATED/DISTRIBUTED							0.00						25,018.75	0.00	15,385.25
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00